



# Campaign Finance Report

**FRIENDS OF RICK MURPHY**  
**Committee #: 200693342**

**Treasurer: MURPHY, PENNY**  
**PO Box 6793, Glendale, AZ 85312**  
**Phone: (623) 486-4488**  
**Email: info@rickmurphyaz.com**  
**Candidate Name: MURPHY, RICK**  
**Office Sought: State Representative - District 9**

## Amended 2006 Pre-General Election Report

**Election Cycle:** 2005-2006  
**Date Filed:** September 8, 2008  
**Reporting Period:** October 3, 2006-October 18, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,680.37
Total Cash Receipts this Reporting Period:	\$396.00
Total Cash Disbursements this Reporting Period:	\$175.19
Cash Balance at End of Reporting Period:	\$9,901.18

Report ID: 45869

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$5,055.00
Contributions from Political Committees	C3	\$296.00	\$0.00	\$296.00	\$7,411.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$20.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$20.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$396.00	\$0.00	\$396.00	\$12,506.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$175.19	\$0.00	\$175.19	\$2,604.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$175.19	\$0.00	\$175.19	\$2,604.82
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$175.19			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BURNS, BRENDA	10/07/2006	\$100.00	\$100.00
Address:	PO Box 6496, Peoria, AZ 85385		Cash	
Occupation:	LOBBYIST, SELF			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	BNSF RAILPAC	10/06/2006	\$296.00	\$296.00
Address:	700 13th St NW, Ste 220, Washington, DC 20005		Cash	
Total of Contributions from Committees			\$296.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$296.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	VILLAGE INN	10/04/2006	\$10.00	\$30.03
<b>Address:</b>	5959 W Thunderbird Rd, , Glendale, AZ 85306		Cash	
<b>Memo:</b>	Meet w/ Constituents			
<b>Name:</b>	L&M LANDSCAPE	10/06/2006	\$43.24	\$43.24
<b>Address:</b>	6638 N 58th Dr, , Glendale, AZ 85301		Cash	
<b>Memo:</b>	Rebar for Signs (20 pcs)			
<b>Name:</b>	MACALPINES SODA FOUNTAIN	10/06/2006	\$12.00	\$12.00
<b>Address:</b>	2303 N 7th St, , Phoenix, AZ 85006		Cash	
<b>Memo:</b>	Lunch			
<b>Name:</b>	DIAMOND SHAMROCK	10/08/2006	\$75.00	\$75.00
<b>Address:</b>	59TH AVE & CACTUS RD, GLENDALE, AZ 85304		Cash	
<b>Memo:</b>	Gas for Sign Placement			
<b>Name:</b>	Murphy, Bob	10/08/2006	\$15.00	\$15.00
<b>Address:</b>	PO Box 11826, Glendale, AZ 85318		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Thank You Gift for Volunteer (Barry Goldwater Memorabilia)			
<b>Name:</b>	WAL-MART	10/08/2006	\$10.46	\$34.63
<b>Address:</b>	59TH AVE & BELL RD, GLENDALE, AZ 85306		Cash	
<b>Memo:</b>	Sign Supplies			
<b>Name:</b>	Capitol Cafe	10/18/2006	\$9.49	\$9.49
<b>Address:</b>	1800 W Washington St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Lunch w/ House Member			
Total of Operating Expenses			\$175.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$175.19	

